

**EXHIBIT “A”**

**SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES OF THE  
OFFICIAL TALC CLAIMANTS COMMITTEE OF LTL MANAGEMENT, LLC**

Applicant Name: Ashcraft & Gerel, LLP (Michelle Parfitt & James Green)

Role: Committee Member representing Rebecca Love

Total Expenses Requested: \$26,310.24

<b>SCHEDULE OF EXPENSES</b>		
<b>Date(s) Incurred</b>	<b>Expense Detail (e.g., hotel, airfare and reason)</b>	<b>Expense Amount</b>
11/08/21 - 11/10/21	AMERICAN AIRLINES 45800-433-7300 TX - Green airfare preferred seating - Charlotte NC -J&J Bankruptcy Hearing	51.04
11/08/21 - 11/10/21	AMERICAN AIRLINES 45800-433-7300 TX - Green airfare - Charlotte NC - J&J Bankruptcy Hearing	455.30
11/08/21 - 11/10/21	AMERICAN AIRLINES 45800-433-7300 TX - Parfitt airfare preferred seating - Charlotte NC - J&J Bankruptcy Hearing	51.04
11/08/21 - 11/10/21	AMERICAN AIRLINES 45800-433-7300 TX - Parfitt airfare - Charlotte NC - J&J Bankruptcy Hearing	455.30
11/08/21 - 11/10/21	GRAND BOHEMIAN HOTELCharlotte NC - Green lodging -Charlotte NC - J&J Bankruptcy Hearing	689.20
11/08/21 - 11/10/21	Green airport parking to Charlotte, NC for J&J bankruptcy hearing	66.00
11/15/2021	Green & Parfitt Amtrak Acela Business Class Seats Washington, DC to New York, NY (1 way) for LTL Bankruptcy hearing/meetings	604.00
11/16/2021	Green Amtrak Acela Business Class Seat New York, NY to Washington, DC (1 way) for LTL Bankruptcy hearing/meetings	196.00
11/15/21 - 11/16/21	Green hotel in New York, NY for LTL Bankruptcy hearing/meetings	165.29
11/15/21 - 11/16/21	Green parking at Union Station to New York, NY for LTL Bankruptcy hearing/meetings	48.00
11/15/21 - 11/16/21	Green meal in New York, NY for LTL Bankruptcy hearing/meetings	123.44
11/15/21 - 11/16/21	Green meal on Amtrak for LTL Bankruptcy hearing/meetings	44.00
11/15/21 - 11/16/21	Green cabs in New York, NY LTL Bankruptcy hearing/meetings	40.01
11/08/21 - 11/10/21	Parfitt lodging in Charlotte, NC for J&J bankruptcy hearing	689.20
11/08/21 - 11/10/21	Parfitt airport parking to Charlotte, NC for J&J bankruptcy hearing	66.00
11/08/21 - 11/10/21	Parfitt meals in Charlotte, NC for J&J bankruptcy hearing	75.95
11/15/21 - 11/16/21	Parfitt lodging in New York, NY for LTL bankruptcy hearing/meetings	165.29
11/15/21 - 11/16/21	Parfitt Amtrak (1 way) New York, NY to Washington, DC for LTL bankruptcy hearing/meetings	196.00
11/15/21 - 11/16/21	Parfitt cabs in New York, NY for LTL bankruptcy hearing/meetings	38.52
11/15/21 - 11/16/21	Parfitt meal in New York, NY for LTL bankruptcy hearing/meetings	9.02
11/21/21 - 11/22/21	Parfitt hotel in NJ for Talc bankruptcy hearing	182.35
11/21/21 - 11/22/21	Parfitt mileage to NJ for Talc bankruptcy hearing	179.20
11/21/21 - 11/22/21	Parfitt dinner in NJ for Talc bankruptcy hearing	117.56
11/21/21 - 11/22/21	Parfitt parking in NJ for Talc bankruptcy hearing	12.00
12/14/21 - 12/15/21	Parfitt hotel in NJ for Talc bankruptcy hearing	230.98
12/14/21 - 12/15/21	Green hotel in NJ for Talc bankruptcy hearing	223.52
12/14/21 - 12/15/21	Parfitt parking in NJ for Talc bankruptcy hearing	12.00
12/14/21 - 12/15/21	Parfitt meal in NJ for Talc bankruptcy hearing	11.58
12/14/21 - 12/15/21	Parfitt gas to NJ for Talc bankruptcy hearing	73.44
12/21/2021	Parfitt mileage to/from Philadelphia for Talc bankruptcy meeting	164.64
01/11/22 - 01/13/22	Parfitt lodging in New York, NY for Talc bankruptcy meetings	882.88
01/11/22 - 01/13/22	Parfitt rental car to New York, NY for Talc bankruptcy meetings	303.98
01/11/22 - 01/13/22	Parfitt gas to New York, NY for Talc bankruptcy meetings	76.29
01/11/22 - 01/13/22	Parfitt Hertz tolls to New York, NY for Talc bankruptcy meetings	26.19
01/11/22 - 01/13/22	Parfitt meals in New York, NY for Talc bankruptcy meetings	46.57
01/11/22 - 01/13/22	Parfitt tips in New York, NY for Talc bankruptcy meetings	25.00
02/13/22 - 02/18/22	Green lodging in NJ for LTL Bankruptcy Trial	1,063.09
02/13/22 - 02/18/22	Parfitt lodging in NJ for LTL Bankruptcy Trial	871.72

**SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES OF THE  
OFFICIAL TALC CLAIMANTS COMMITTEE OF LTL MANAGEMENT, LLC**

<b>Date(s) Incurred</b>	<b>Expense Detail (e.g., hotel, airfare and reason)</b>	<b>Expense Amount</b>
02/13/22 - 02/18/22	Parfitt rental car to NJ for LTL Bankruptcy Trial	389.24
02/13/22 - 02/18/22	Parfitt parking in NJ for LTL Bankruptcy Trial	40.00
02/13/22 - 02/18/22	Parfitt gas to/from NJ for LTL Bankruptcy Trial	70.43
02/13/22 - 02/18/22	Parfitt meals in NJ for LTL Bankruptcy Trial	41.01
02/13/22 - 02/18/22	Parfitt Hertz tolls to NJ for LTL Bankruptcy Trial	29.90
02/13/22 - 02/18/22	Green Hertz tolls to NJ for LTL Bankruptcy Trial	18.19
03/01/22 - 03/02/22	Green lodging in NY for LTL Bankruptcy Meetings	348.98
03/01/22 - 03/02/22	Parfitt lodging in NY for LTL Bankruptcy Meetings	468.98
03/01/22 - 03/02/22	Parfitt rental car to NY for LTL Bankruptcy Meetings	377.65
03/07/22 - 03/08/22	Green lodging in NJ for LTL Bankruptcy Hearing	225.64
03/07/22 - 03/08/22	Parfitt lodging in NJ for LTL Bankruptcy Hearing	212.64
03/07/22 - 03/08/22	Parfitt rental car to NJ for LTL Bankruptcy Hearing	318.58
03/07/22 - 03/08/22	Parfitt fuel to NJ for LTL Bankruptcy Hearing	50.50
03/07/22 - 03/08/22	Parfitt parking in NJ for LTL Bankruptcy Hearing	12.00
03/07/22 - 03/08/22	Parfitt meals in NJ for LTL Bankruptcy Hearing	24.00
03/07/22 - 03/08/22	Parfitt Hertz tolls to NJ for LTL Bankruptcy hearing	17.95
03/30/22	LTL Management	420.00
03/29/22 - 03/30/22	Green lodging in NJ for LTL Bankruptcy hearing	226.78
03/29/22 - 03/30/22	Parfitt lodging in NJ for LTL Bankruptcy hearing	204.32
03/29/22 - 03/30/22	Parfitt rental car to NJ for LTL Bankruptcy hearing	225.01
03/29/22 - 03/30/22	Parfitt fuel to NJ for LTL Bankruptcy Hearing	10.00
03/29/22 - 03/30/22	Parfitt parking in NJ for LTL Bankruptcy hearing	12.00
03/01/22 - 03/02/22	Parfitt fuel to New York for LTL bankruptcy meetings	26.20
03/01/22 - 03/02/22	Parfitt meal in New York for LTL bankruptcy meetings	4.37
03/29/22 - 03/30/22	Parfitt fuel to New York for LTL bankruptcy hearing	5.27
04/11/22 - 04/12/22	Parfitt hotel in NJ for LTL Bankruptcy Hearing	287.71
04/11/22 - 04/12/22	Parfitt rental car to NJ for LTL Bankruptcy Hearing	356.54
04/11/22 - 04/12/22	Parfitt fuel to NJ for LTL Bankruptcy Hearing	64.05
04/11/22 - 04/12/22	Parfitt parking in NJ for LTL Bankruptcy Hearing	12.00
04/18/22 - 04/20/22	Parfitt lodging in New York for LTL bankruptcy meetings	1,059.05
04/18/22 - 04/20/22	Parfitt rental car to New York for LTL bankruptcy meetings	448.58
04/26/22	LTL Management	60.00
05/03/22 - 05/04/22	Green hotel in NJ for LTL Bankruptcy hearing	269.64
03/29/22 - 03/30/22	Parfitt tolls to NJ for LTL Bankruptcy hearing	14.54
04/18/22 - 04/20/22	Parfitt parking in NY for LTL Bankruptcy meeting	90.00
04/18/22 - 04/20/22	Parfitt fuel to NY for LTL Bankruptcy meeting	42.67
4/18/22 - 04/20/22	Parfitt meals in NY for LTL Bankruptcy meeting	17.97
05/03/22 - 05/04/22	Parfitt hotel in NJ for LTL Bankruptcy hearing	257.91
05/03/22 - 05/04/22	Parfitt rental car to NJ for LTL Bankruptcy	407.83
05/03/22 - 05/04/22	Parfitt meal in NJ for LTL Bankruptcy hearing	6.65
05/03/22 - 05/04/22	Parfitt parking in NJ for LTL Bankruptcy hearing	12.00
04/11/22 - 04/12/22	Parfitt tolls to NJ for LTL Bankruptcy hearing	6.45
05/09/22 - 05/12/22	Green hotel in New York for LTL bankruptcy mediation	1,595.09
05/09/22 - 05/12/22	Green Amtrak 1 way (NYC to DC) for LTL bankruptcy mediation	196.00
05/09/22 - 05/12/22	Green cab in New York for LTL bankruptcy mediation	17.88
05/09/22 - 05/12/22	Green Uber home LTL bankruptcy mediation	50.71
05/22/22 - 05/24/22	Green hotel in NJ for LTL bankruptcy hearing	800.09
05/22/22 - 05/24/22	Green hotel meals in NJ for LTL bankruptcy hearing	150.44
05/31/22 - 06/02/22	Green hotel in NY for LTL mediation	1,326.62
05/31/22 - 06/02/22	Green hotel meals in NY for LTL mediation	149.06
05/09/22 - 05/12/22	Parfitt rental car to NY for LTL bankruptcy mediation	322.08

**SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES OF THE  
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<b>Date(s) Incurred</b>	<b>Expense Detail (e.g ., hotel, airfare and reason)</b>	<b>Expense Amount</b>
05/09/22 - 05/12/22	Parfitt hotel in NY for LTL bankruptcy mediation	1,389.00
05/09/22 - 05/12/22	Parfitt flight from NY for LTL bankruptcy mediation	158.60
05/09/22 - 05/12/22	Parfitt checked bag fee from NY for LTL bankruptcy mediation	30.00
05/09/22 - 05/12/22	Parfitt tolls to NY for LTL bankruptcy mediation	43.52
05/09/22 - 05/12/22	Parfitt dinner (5) in NY for LTL bankruptcy mediation	596.17
05/09/22 - 05/12/22	Parfitt cabs in NY for LTL bankruptcy mediation	106.64
05/09/22 - 05/12/22	Parfitt meal in NY for LTL bankruptcy mediation	10.44
05/09/22 - 05/12/22	Parfitt tips in NY for LTL bankruptcy mediation	20.00
05/22/22 - 05/24/22	Parfitt rental car to NJ for LTL bankruptcy mediation and status conference	584.04
05/22/22 - 05/24/22	Parfitt hotel in NJ for LTL mediation and status conference	804.09
05/22/22 - 05/24/22	Parfitt parking in NJ for LTL mediation and status conference	24.00
05/22/22 - 05/24/22	Parfitt fuel to NJ for LTL mediation and status conference	87.83
05/22/22 - 05/24/22	Parfitt tips in NJ for LTL mediation and status conference	10.00
05/31/22 - 06/02/22	Parfitt rental car to NY for LTL mediation	407.82
05/31/22 - 06/02/22	Parfitt hotel in NY for LTL mediation	1,326.62
05/31/22 - 06/02/22	Parfitt parking in NY for LTL mediation	100.00
05/31/22 - 06/02/22	Parfitt fuel to NY to LTL mediation	20.00
05/31/22 - 06/02/22	Parfitt meals in NY for LTL mediation	15.73
05/31/22 - 06/02/22	Parfitt tips in NY for LTL mediation	25.00
05/03/22 - 05/04/22	Parfitt tolls to NJ for LTL bankruptcy hearing (additional receipt)	17.95
<b>Total:</b>		<b>26,310.24</b>



## Ellen Pascal

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**From:** Brooks Maund  
**Sent:** Thursday, January 6, 2022 4:19 PM  
**To:** Nan Parfitt; Ellen Pascal  
**Cc:** Accounting169  
**Subject:** FW: Your travel receipt-FOLJTG

See below

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**From:** Brooks Maund <BMaund@ashcraftlaw.com>  
**Date:** Monday, November 29, 2021 at 4:54 PM  
**To:** Pam Garton <PGarton@ashcraftlaw.com>  
**Subject:** FW: Your travel receipt-FOLJTG

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**From:** Brooks Maund <BMaund@ashcraftlaw.com>  
**Sent:** Friday, November 5, 2021 11:55 AM  
**To:** Ellen Pascal <EPascal@ashcraftlaw.com>; Nan Parfitt <NParfitt@ashcraftlaw.com>  
**Subject:** FW: Your travel receipt-FOLJTG

Brooks Maund  
Assistant to Bryant McCulley & Stuart McCluer  
**Ashcraft & Gerel, LLP**  
[bmaund@ashcraftlaw.com](mailto:bmaund@ashcraftlaw.com)



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**From:** American Airlines <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>  
**Date:** Friday, November 5, 2021 at 11:54 AM  
**To:** Brooks Maund <[BMaund@ashcraftlaw.com](mailto:BMaund@ashcraftlaw.com)>  
**Subject:** Your travel receipt-FOLJTG

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Hello Michelle Parfitt!

Issued: Nov 5, 2021



## Your travel receipt

Record locator: **FOLJTG**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

## Your trip receipt



American Express XXXXXXXXXXXX1002

### ***Michelle Parfitt***

DOCUMENT NUMBER 0010641474068

PREFERRED SEATS/CLT-DCA

AMOUNT \$ 18.29 USD

TAX \$ 1.37

**TOTAL \$ 19.66 USD**

DOCUMENT NUMBER 0010641474068

PREFERRED SEATS/DCA-CLT

AMOUNT \$ 29.19 USD

TAX \$ 2.19

**TOTAL \$ 31.38 USD**

### ***James Green***

DOCUMENT NUMBER 0010641474067

PREFERRED SEATS/CLT-DCA

AMOUNT \$ 18.29 USD

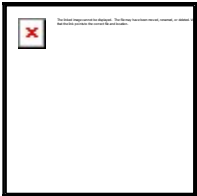
TAX \$ 1.37

**TOTAL \$ 19.66 USD**

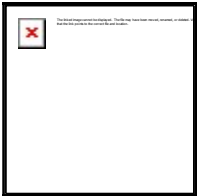
DOCUMENT NUMBER 0010641474067

PREFERRED SEATS/DCA-CLT

AMOUNT	\$ 29.19 USD
TAX	\$ 2.19
<b>TOTAL</b>	<b>\$ 31.38 USD</b>



Hotel offers



Car rental offers



Buy trip insurance



Things to do

[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



NRID: I462552506017324689611

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## Ellen Pascal

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**From:** Brooks Maund  
**Sent:** Monday, November 29, 2021 4:55 PM  
**To:** Pam Garton  
**Subject:** FW: Your trip confirmation (DCA - CLT)

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**From:** Brooks Maund <BMaund@ashcraftlaw.com>  
**Sent:** Friday, November 5, 2021 11:55 AM  
**To:** Nan Parfitt <NParfitt@ashcraftlaw.com>; Ellen Pascal <EPascal@ashcraftlaw.com>  
**Subject:** FW: Your trip confirmation (DCA - CLT)

Brooks Maund  
Assistant to Bryant McCulley & Stuart McCluer  
**Ashcraft & Gerel, LLP**  
[bmaund@ashcraftlaw.com](mailto:bmaund@ashcraftlaw.com)



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**From:** American Airlines <[no-reply@notify.email.aa.com](mailto:no-reply@notify.email.aa.com)>  
**Date:** Friday, November 5, 2021 at 11:53 AM  
**To:** Brooks Maund <[BMaund@ashcraftlaw.com](mailto:BMaund@ashcraftlaw.com)>  
**Subject:** Your trip confirmation (DCA - CLT)

Save on hotel and car bookings, too.

American Airlines 



Issued: November 5, 2021



Your trip confirmation and receipt

**Record Locator: FOLJTG**

We charged \$910.60 to your card ending in 1002 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

**Monday, November 8, 2021**

DCA	→	CLT	Seat: 15C, 16C
<b>1:49</b> PM		<b>3:31</b> PM	Class: Economy (V)
Washington Reagan		Charlotte	Meals:
<b>AA 620</b>			

**Wednesday, November 10, 2021**

CLT	→	DCA	Seat: 16C, 17D
<b>8:13</b> PM		<b>9:35</b> PM	Class: Economy (V)
Charlotte		Washington Reagan	Meals:
<b>AA 545</b>			

**Your payment**

Credit Card (AmericanExpress ending 1002)	\$910.60
<b>Total paid</b>	<b>\$910.60</b>

## Your purchase

### JAMES GREEN

AAdvantage #: 3205930

New ticket	\$455.30
Ticket #: 0012310600752	
[\$398.14 + Taxes and fees \$57.16 ]	
<b>Total</b>	<b>\$455.30</b>

### MICHELLE PARFITT

AAdvantage #: 0K4NW40

New ticket	\$455.30
Ticket #: 0012310600753	
[\$398.14 + Taxes and fees \$57.16 ]	
<b>Total</b>	<b>\$455.30</b>

**Total cost** (all passengers) **\$910.60**

## Bag information

### Checked bags

DCA - CLT

#### Online\*

1 <sup>st</sup> bag	2 <sup>nd</sup> bag
No charge	\$40.00

#### Airport

1 <sup>st</sup> bag	2 <sup>nd</sup> bag
No charge	\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)  
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

\*Online payment available beginning 24 hours (and up to 4 hours) before departure.

### Carry-on bags

**GRAND  
BOHEMIAN  
HOTEL  
CHARLOTTE**

**James Green**

Room No. : 1200  
Arrival : 11-08-21  
Departure : 11-10-21  
Conf. No. : 3564101  
Folio No. : 51968  
MRW No. : XXXXX0071

Page No. : 1 of 1

Date	Description	Charges	Credits
11-08-21	Room Charge	299.00	
11-08-21	Room Sales Tax	21.68	
11-08-21	Lodging Tax	23.92	
11-09-21	Room Charge	299.00	
11-09-21	Room Sales Tax	21.68	
11-09-21	Lodging Tax	23.92	
11-10-21	American Express		689.20
Total Charges:		689.20	
Total Credits:			689.20
<b>Total Balance:</b>			<b>0.00</b>

Merchant ID:

Transaction ID / Amount: 3583188 689.20  
App. Code / Amount: 194959 689.20

Credit Card # / Exp: XXXXXXXXXXXXXXX1002 XX/XX  
Capture Method : Manual

## Ashcraft & Gerel, LLP

1825 K Street, NW, Suite 700, Washington, DC 20006

### Expense Voucher

Name	James Green	Employee Number	
Office	Washington, DC	Dept. No.	120
Departed	11/8/2021	Returned	11/10/2021
Destination	Charlotte NC		
Expenses Incurred for	Total <input type="radio"/> A&G	Your Office <input type="radio"/>	Client <input type="radio"/>
Client Name	Talc MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	Talc MDL - LTL Bankruptcy Hearing/Meetings		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Paid by Employee
Parking	\$66.00	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Expense Total	\$66.00			

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

/s/ James Green  
Employee Signature  
/s/ Nan Parfitt  
Approval Signature

11/17/21  
Date  
11/17/21  
Date

#### FOR ACCOUNTING USE ONLY

Total Expenses \_\_\_\_\_  
Total Paid by A&G \_\_\_\_\_  
Check # \_\_\_\_\_



GASIN

11/8/21 - 11/10/21

Talc MDL - Charlotte NC  
HTL Bankruptcy Hearing

DCA REAGAN  
703-417-4300

Receipt Number: H2082100155771  
Ticket-Nr: 1090111181  
In: 11/08/2021 11:51  
Out: 11/10/2021 22:00  
Duration: 2,10.09  
  
Transient Parker \$ 66.00  
Total: \$ 66.00  
Discounts: \$ 0.00  
Balance Due: \$ 66.00  
  
Credit-Card \$ 66.00  
Change: \$ 0.00

Parking  
\$ 66.00

## Ashcraft & Gerel, LLP

1825 K Street, NW, Suite 700, Washington, DC 20006

### Expense Voucher

Name	James Green	Employee Number	
Office	Washington, DC	Dept. No.	120
Departed	11/15/2021	Returned	11/16/2021
Destination	New York, NY		
Expenses Incurred for	To <input checked="" type="radio"/> A&G	Your Office <input type="radio"/>	Client <input type="radio"/>
Client Name	Talc MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	Talc MDL - LTL Bankruptcy Hearing/Meetings		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Paid by Employee
Amtrak - Acela Business Class Train (Green & Parfitt)	\$604.00	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Amtrak Train (Green)	\$196.00	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Sheraton Four Points - Lodging	\$165.29	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Parking	\$48.00	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Meal (Green & Parfitt)	\$123.44	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Amtrak Meal (Green & Parfitt)	\$44.00	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cab	\$22.25	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cab	\$17.76	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Expense Total	\$1,220.74			

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

/s/ James Green  
Employee Signature  
/s/ Nan Parfitt  
Approval Signature

11/17/21  
Date  
11/17/21  
Date

#### FOR ACCOUNTING USE ONLY

Total Expenses \_\_\_\_\_  
Total Paid by A&G \_\_\_\_\_  
Check # \_\_\_\_\_

**Nan Parfitt**

**From:** James Green <green1249@msn.com>  
**Sent:** Saturday, November 13, 2021 8:16 PM  
**To:** Nan Parfitt; Michelle Parfitt - ashcraftlaw.com  
**Subject:** Fwd: Amtrak: eTicket and Receipt for Your 11/15/2021 Trip - GREEN Party TCC meeting NYC with counsel  
**Attachments:** Green James 202111132001250112.pdf

Begin forwarded message:

**From:** [etickets@amtrak.com](mailto:etickets@amtrak.com)  
**Subject:** Amtrak: eTicket and Receipt for Your 11/15/2021 Trip - GREEN Party  
**Date:** November 13, 2021 at 8:01:25 PM EST  
**To:** [GREEN1249@MSN.COM](mailto:GREEN1249@MSN.COM)

**SALES RECEIPT**



Purchased: 11/13/2021 5:01 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 007231 Massachusetts Ave NWWashington, DC 20001800-USA-RAIL[Amtrak.com](http://Amtrak.com)

**Reservation Number - A19D3BWASHINGTON, DC - NY**  
**MOYNIHAN-PENN STA, NY (One-Way)**NOVEMBER 13, 2021  
Billing Information

JAMES F GREEN6522 HEATHER BROOK CTMCLEAN, VA 22101

Visa ending in 9607 (Purchase)Authorization Code 03718C

**Total \$604.00**

Purchase Summary - Ticket Number 3170723546691

**TRAIN 2158: WASHINGTON, DC - NY MOYNIHAN TRAIN HALL AT PENN**  
**STATION, NY**Depart 8:50 AM, Monday, November 15, 2021  
2 ACELA BUSINESS CLASS SEATS

Car 3 | Seats 16C, 16D

**\$604.00**

Green & Parfitt  
1

<b>Ticket Terms &amp; Conditions</b> CANCELLATION FEE MAY APPLY.ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
	<b>Subtotal</b>
	<b>\$604.00</b>
	<b>Total Charged by Amtrak</b>
	<b>\$604.00</b>

## Passengers

James Green, Michelle Parfitt

## Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

PURCHASE RECEIPT		Ticket Coupon 01 of 01		C	
I acknowledge receipt of this ticket and agree to accept billing to the credit card issued below.		Date of Issue		Place of Issue	
X		16Nov210408PM		NYP	
Name of Passenger GREEN/JAMES		Riders		Res. #	
From		Carrier		800 - USA - RAIL	
To		Train		RES# A3CFD7-161121	
129 NYP-WAS 16Nov21 \$ 196.00		Not Valid Before/After		TKT# 3204204551910	
Endorsement/Restrictions		Accom		Space/Car	
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION					
Form of Payment		Rail Fare		Accom Charge	
VI 9607 \$196.00		Tkt. Ptr.		Total	
MERCHANT ID		AUTH CODE		REFUND/EXCHNGE PENALTIES MAY APPLY	
04204		05183C		OTHER TERMS AND CONDITIONS APPLY.	
Total Charge		098180882354		Date of Issue	
\$196.00		SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.		Reservation #	
NRPT 96		STOCK CONTROL NO.		PASSENGER RECEIPT	
		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK			

Green \$ 196.00



Four Points New York Downtown  
6 Platt St  
New York, NY 10038  
United States  
Tel: 212-273-9388



James Green  
6522 HEATHER BROOK CT  
MC LEAN, VA, 221011607

Page Number : 1  
Guest Number : 352973  
Folio ID : A  
No. Of Guest : 2  
Room Number : 2503  
Marriott Bonvoy Number : 0071  
Arrive Date : 15-NOV-21 18:14  
Depart Date : 16-NOV-21

FPbS NY Downto NYCDF NOV-16-2021 08:00 ANA

Date	Reference	Description	Charges (USD)	Credits (USD)
15-NOV-21	RT2503	Room Chrg - Standard Retail	141.00	
15-NOV-21	RT2503	State Tax	12.51	
15-NOV-21	RT2503	City/Local Tax	8.28	
15-NOV-21	RT2503	Occupancy/Tourism	3.50	
16-NOV-21	VI	Visa-9607		- 165.29

Approve EMV Receipt for VI - 9607: Signature Captured  
TC:9280B3EA967C1259 IAD:06010A0360A002 TVR:0080008000  
AID:A0000000031010 Application Label:CHASE VISA

\*\* Total 165.29 - 165.29  
\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

A handwritten signature in black ink, appearing to read "James Green", enclosed within a rectangular border.

Tell us about your stay. [www.fourpoints.com/reviews](http://www.fourpoints.com/reviews)

Continued on the next page

DC U. on Station

x, xx

BUS DECK P 11/16/21 20:08  
Receipt 066789

Short-term parking tkt

1 - No. 002326

11/15/21 08:04

11/16/21 20:08

Period 1d12h5'

\$48.00

Total

\$48.00

Payment Received

RID A000000003

PIX 1010

CARD \*\*\*\*\*9607

AUTHORIZATION 07125C

PURCHASE USD48.00

APPROVED

Sub Total \$48.00

All Amounts in USD.

A4665236 - 1/1

Parking \$ 48.00

Meal

\$ 123.44

DINNER  
Stout Financial District

90 John Street  
New York, NY 10038

Tab: 111

Order: Reg 5-503

Server: Dayana

#: 55627E

Payment ID: E764DD

11/15/21 9:04:50 PM

ITEM	QTY	PRICE	TOTAL
Brooklyn Hazy IPA (	2	\$8.00	\$16.00
Tribute Chardonnay	1	\$13.00	\$13.00
Uber Bavarian Pretz	1	\$11.00	\$13.00
\$Add Cheese Dip	1	\$2.00	
Artichoke & Spinach	1	\$14.00	\$14.00
-----1-----	1	\$0.00	\$0.00
Autumn Harvest Sala	1	\$14.00	\$14.00
Marinated Grilled C	1	\$17.00	\$17.00
French Fries	1	\$8.00	\$8.00

Subtotal \$95.00

Tax \$8.44

Paid \$103.44

TOTAL \$0.00

SALE

VISA

CARD

ENTRY METHOD

APPROVAL

RESPONSE

xxxxxxxxxxxx9607

CHIP

03463C

000/APPROVAL

Amount: \$103.44

+ Tip: 20.00

= Total: 123.44

I agree to pay the above total amount  
according to the card issuer agreement.

CUSTOMER COPY  
Thank You!

Tip Suggestions  
18% \$17.10  
20% \$19.00  
22% \$20.90

Next time, close your tab from your smartphone,  
Download the TabbedOut app now.

Amtrak

America's Railroad  
1-800-USA-RAIL  
www.Amtrak.com  
Welcome Aboard

Receipt No.: 00780262111421

Train Info.: 182 Cafe Car 1

Trip ID.....: 783585

Terminal.....: 000262

Date.: 11/16/2021

Employee.....: 00806713

Time.: 17:34

Entry Status: Normal

ITEM NAME	UOM	QTY	PRICE	TOTAL
Popcorn Whit Chddr 1z Each		2	\$2.50	\$5.00
Frt&HutTrailMx 1.5z Each		2	\$3.50	\$7.00
Line39 Sauv 375	Bottle	1	\$16.00	\$16.00
Line39 Chard 375	Bottle	1	\$16.00	\$16.00

Subtotal \$44.00  
Total \$44.00  
Credit Card \$44.00

CARD TYPE : CREDIT CARD  
TRANSACTION : Sale  
DATE/TIME : 11/16/2021 5:34:20 PM  
CLERK ID : 00806713  
CARD TYPE : Visa  
CARD NUMBER : 9607  
REFERENCE NUMBER : 100211116173352-50007  
B-000262-14466  
INVOICE : 996752690  
AUTH CODE : 02290C  
BATCH ID : 162  
TERMINAL ID : 4624965  
AID : A0000000031010  
APP LABEL : VISA CREDIT  
TC : 003E  
ENTRY MODE : ContactTlc  
AMOUNT : \$44.00  
STATUS : Approved



GAS

--ORIGINAL--

MED# 6D87  
DRIVER: 347335  
CUSTOMER COPY

11/16/21 TR 3033  
START END MILES  
15:42 16:04 2.1  
REGULAR FARE  
RATE 1:\$ 14.50  
EXTRA:\$ 0.00  
CNGSCH:\$ 2.50  
STSRCH:\$ 0.50  
IMSRCH:\$ 0.30  
AIRFEE:\$ 0.00  
TIP: \$ 4.45  
TOTAL: \$ 22.25

CARD TYPE: VISA  
XXXXXXXXXX9607  
AUTH:00710C

-BANK REQD INFO-  
APP:VISA CREDIT  
ARC:3030  
IAD:  
CF945F094BF3D3FB  
3030  
CVM:5E0000  
AID:  
A0000000031010  
DF:  
A0000000031010  
ARCQ:  
C89002C1C96B19BF

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

\$ 22.25

Cab

CAB

Merchant: Curb Mobility  
Contact #: 1(800) 488-870  
4  
email: cs@9ocurb.com

CREDIT SALE

HACK # : 00396442  
MEDALLION : 8U28  
11/16/21 08:19-08:34  
TRIP # : 739  
RATE # : 1  
STAND. CITY RATE  
Miles R1 : 2.51  
FARE R1 : \$11.50  
STATE SRCHG: \$0.50  
IMP. SRCHG. : \$0.30  
CGN. SRCH. : \$2.50  
TIPS : \$2.96  
GRAND TOTAL: \$17.76  
VISA \*\*\*9607  
AUTHOR. : 01593C  
MID: \*\*\*\*\*883  
ENTRY METHOD:  
CONTACT CHIP  
AID: A0000000031010  
APPL. NAME:  
CHASE VISA  
ATC: 003C  
TRN REF #: 16456921  
UAL CODE: WW63  
REC/INV#: 739  
TID: \*\*\*\*\*312  
Mode: Issuer

Contact TLC DIAL 3-1-1

\$ 17.76

Cab



# Ashcraft & Gerel, LLP

## Expense Voucher

Name	Michelle Parfitt	Employee Number	
Office	Washington, DC	Dept. No.	180
Departed	11/8/2021	Returned	11/10/2021
Destination	Charlotte, NC		
Expenses Incurred for	Total A&G <input type="radio"/>	Your Office <input type="radio"/>	Client <input type="radio"/>
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	J&J Bankruptcy Hearing		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Check #	Paid by Employee
Hotel	\$689.20	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Airport Parking	\$66.00	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
<b>Other Expenses (Please Describe)</b>					
Meal	\$50.16	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Meal	\$15.70	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Meal	\$10.09	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
<b>Expense Total</b>	<b>\$831.15</b>				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

M. Parfitt  
Employee Signature

11/23/21  
Date

Approval Signature

Date

### FOR ACCOUNTING USE ONLY

Total Expenses \_\_\_\_\_  
Total Paid by A&G \_\_\_\_\_  
Advance Amount \_\_\_\_\_  
Amount Reimb. \_\_\_\_\_  
Check # \_\_\_\_\_

Talc MDL

11/8/21 - 11/10/21

JJJ/LTL H2ORWG

INSERT  
THIS END UP

REAGAN  
NATIONAL AIRPORT  
RECEIPT A206  
ENTRY TIME:  
11/08/21 12:06  
EXIT TIME:  
11/10/21 21:58  
PARK-DUR.: HRS:MIN  
2:09:52  
AMOUNT:  
\$ 66.00  
KIND OF PAYMENT:  
VISA  
XXXXXXXXXXXX2478  
XXXXXX 201

Porkwg \$ 66.00

GREENS LUNCH  
309 N 4TH ST  
CHICAGO, IL 60602  
704-332-1786

REPRINT

Term Num: 02019927

Sale

XXXXXXXXXXXX2478

VISA

Entry Method: Swiped

Amount: \$

42.16

Tip:

Total:

Ref #: 2071

11/10/21

12:58:57

Inv #: 000062

Appr Code: 012510

Apprvd: Online

Batch#: 000291

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

X

PARFITT, MICHELLE

Merchant Copy

M30L \$ 50.16

Grand Bohemian Charlotte  
201 West Trade Street  
Charlotte, NC 28202  
(704)372-1877

11/9/2021 7:25

Check: 1289416 Table:  
Server: CJ Guests:0  
RVC:Starbucks

Regular Check  
1 Grande L 4.45  
1 Grande L 5.45  
Espresso Shot [1.00]  
1 Grande Pike 2.75  
Subtotal 12.65  
Tax 1.05  
Tip 2.00  
Total 15.70

Visa 15.70  
XXXXXXXXXXXX2478  
PARFITT/+MICHELLE  
SALE

MERCHANT ID XXXXXXXXXXXX3888  
TERMINAL ID XXXXXXXXXXXX4510  
RESP CD  
INVOICE 0128035166  
ENTRY METHOD CHIP  
APPROVED 048616  
TRN REF # 358967  
VAL CODE BNK7  
DATE/TIME 11/09/2021 07:27:13  
CARD TYPE Visa  
CARD # XXXXXXXXXXXX2478  
MODE CHIP  
VISA DEBIT  
ATC 0056  
ARQC A873E3DB670F1730  
AID A0000000031010  
TVR 8080008000  
TSI 6800  
AMOUNT USD \$13.70  
TIP USD \$2.00  
TOTAL USD \$15.70

I AGREE TO PAY ABOVE TOTAL  
AMOUNT ACCORDING TO CARD  
ISSUER AGREEMENT (MERCHANT  
AGREEMENT IF CREDIT VOUCHER)

PARFITT/ MICHELLE

CUSTOMER COPY

GRAND TOTAL 15.70

Grand Bohemian Charlotte  
201 West Trade Street  
Charlotte, NC 28202  
(704)372-1877

11/10/2021 7:50

Check: 1289632 Table:  
Server: Natalie N Guests:0  
RVC:Starbucks

Regular Check  
1 Evolution Fresh 4.95  
1 Chocolate Croiss 3.45  
Subtotal 8.40  
Tax 0.69  
Tip 1.00  
Total 10.09

Visa 10.09  
XXXXXXXXXXXX2478  
PARFITT/+MICHELLE  
SALE

MERCHANT ID XXXXXXXXXXXX3888  
TERMINAL ID XXXXXXXXXXXX4510  
RESP CD  
INVOICE 0128035304  
ENTRY METHOD CHIP  
APPROVED 063979  
TRN REF # 459169  
VAL CODE 39R8  
DATE/TIME 11/10/2021 07:51:11  
CARD TYPE Visa  
CARD # XXXXXXXXXXXX2478  
MODE CHIP  
VISA DEBIT  
ATC 0058  
ARQC 0465339099AE974F  
AID A0000000031010  
TVR 8080008000  
TSI 6800  
AMOUNT USD \$9.09  
TIP USD \$1.00  
TOTAL USD \$10.09

I AGREE TO PAY ABOVE TOTAL  
AMOUNT ACCORDING TO CARD  
ISSUER AGREEMENT (MERCHANT  
AGREEMENT IF CREDIT VOUCHER)

PARFITT/ MICHELLE

CUSTOMER COPY

GRAND TOTAL 10.09

↑ M50L

15.70

M50L

\$ 10.09

**GRAND  
BOHEMIAN  
HOTEL**  
CHARLOTTE

Michelle Parfitt

Room No. : 0609  
Arrival : 11-08-21  
Departure : 11-10-21  
Conf. No. : 3566819  
Folio No. : 51946  
MRW No. : XXXXX4673

Page No. : 1 of 1

Date	Description	Charges	Credits
11-08-21	Room Charge	299.00	
11-08-21	Room Sales Tax	21.68	
11-08-21	Lodging Tax	23.92	
11-09-21	Room Charge	299.00	
11-09-21	Room Sales Tax	21.68	
11-09-21	Lodging Tax	23.92	
11-10-21	American Express		689.20
Total Charges:		689.20	
Total Credits:			689.20
Total Balance:			0.00

MAP

Merchant ID:  
Transaction ID / Amount: 3586042 689.20  
App. Code / Amount: 501753 689.20

Credit Card # / Exp: XXXXXXXXXXXXX6006 XX/XX  
Capture Method : Swiped

# Ashcraft & Gerel, LLP

## Expense Voucher

Name	Michelle Parfitt	Employee Number	
Office	Washington, DC	Dept. No.	180
Departed	11/15/2021	Returned	11/16/2021
Destination	New York, NY		
Expenses Incurred for	Total A&G <input type="radio"/>	Your Office <input type="radio"/>	Client <input type="radio"/>
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	LTL Bankruptcy Hearing/Meetings		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Check #	Paid by Employee
Hotel	\$165.29	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Amtrak (NY to DC - 1 way)	\$196.00	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
<b>Other Expenses (Please Describe)</b>					
Cab	\$18.96	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Cab	\$19.56	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Meal	\$9.02	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
<b>Expense Total</b>	<b>\$408.83</b>				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

M. Parfitt  
Employee Signature

11/23/21  
Date

Approval Signature

Date

### FOR ACCOUNTING USE ONLY

Total Expenses \_\_\_\_\_  
Total Paid by A&G \_\_\_\_\_  
Advance Amount \_\_\_\_\_  
Amount Reimb. \_\_\_\_\_  
Check # \_\_\_\_\_

11/15/21 - 11/16/21

J&J / LTL Hsoring / Mzstws

NYC / NJ

GRAND

Contact TLC Dial 3-1-1

CREDIT SALE

HACK # : 05277745  
MEDALLION : 2M13  
11/15/21 17:51-18:08  
TRIP # : 3368  
RATE # : 1  
STAND. CITY RATE  
Miles R1 : 2.07  
FARE R1 : \$11.50  
EXTRAS : \$1.00  
STATE SRCHG : \$0.50  
IMP. SRCHG : \$0.30  
CGN. SRCH. : \$2.50  
TIPS : \$3.16  
GRAND TOTAL : \$18.96  
AMEX \*\*\*6006  
AUTHOR. : 844123  
MID : \*\*\*\*\*319  
ENTRY METHOD:  
CONTACT CHIP  
AID : A000000025010801  
APPL. NAME:  
AMERICAN EXPRESS  
ATC : 0026  
REC/INU# : 3368  
TID : \*\*\*\*\*188  
Mode : Issuer

Contact TLC DIAL 3-1-1

Cab \$ 18.96

COPY

CREDIT SALE

HACK # : 05014437  
MEDALLION : 4A31  
11/15/21 12:09-12:27  
TRIP # : 6256  
RATE # : 1  
STAND. CITY RATE  
Miles R1 : 2.47  
FARE R1 : \$13.00  
STATE SRCHG : \$0.50  
IMP. SRCHG : \$0.30  
CGN. SRCH. : \$2.50  
TIPS : \$3.26  
GRAND TOTAL : \$19.56  
AMEX \*\*\*6006  
AUTHOR. : 825530  
MID : \*\*\*\*\*760  
ENTRY METHOD:  
CONTACT CHIP  
AID : A000000025010801  
APPL. NAME:  
AMERICAN EXPRESS  
ATC : 0025  
REC/INU# : 6256  
TID : \*\*\*\*\*811  
Mode : Issuer

Contact TLC DIAL 3-1-1

Cab \$ 19.56

B Ticket Coupon		C	
01 of 01			
<b>PURCHASE RECEIPT</b>		<b>PURCHASE RECEIPT</b>	
I acknowledge receipt of this ticket and agree to accept billing to the cardholder's name and address.		Name of Passenger	
X		WASHINGTON, DC	
Name of Passenger		From	
PARFITT/MICHELLE		To	
129 NYP-WAS 16Nov21 \$ 196.00		Carrier Train Date	
Endorsement/Restrictions		Accom Space/Car	
Not Valid Before/After		Accom	
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION			
Form of Payment		Form of Payment	
AX 6006 \$196.00		Rail Fare	
MERCHANT ID		Fare Plans	
04204		Pricing Plan	
Accom Charge		Tkt. Ptr.	
Total Charge		AUTH CODE	
\$196.00		545731	
		NOT VALID FOR TRAVEL	
		098180882380	
NRPT 96		SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.	
STOCK CONTROL NO.		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK	
		Date of Issue	
		Reservation #	
		PASSENGER RECEIPT	

Amtrak \$ 196.00



STARBUCKS Store #7759  
50 Massachusetts Avenue, Space T-16  
Washington, DC (202) 682-5895

CHK 673200

11/15/2021 08:20 AM

XXX2401 Drawer: 1 Reg: 3

	Order
Peanut Butter Bar	3.75
Gr Latte	4.45
Nonfat	

Subtotal	\$8.20
Tax 10%	\$0.82
Total	\$9.02
Change Due	\$0.00

Payments

Visa 9.02  
XXXXXXXXXXXX2478  
Card Entry: CHIP  
Trans Type: SALE  
App Label: VISA DEBIT  
Auth: 042922  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800

----- Check Closed -----  
11/15/2021 08:20 AM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

Msol \$ 9.02



Four Points New York Downtown  
6 Platt St  
New York, NY 10038  
United States  
Tel: 212-273-9388



MICHELLE PARFITT

Page Number : 1  
Guest Number : 352972  
Folio ID : A  
No. Of Guest : 2  
Room Number : 2509  
Marriott Bonvoy Number : 6737  
Arrive Date : 15-NOV-21 18:12  
Depart Date : 16-NOV-21

FPbS NY Downto NYCDF NOV-16-2021 08:05 ANA

Date	Reference	Description	Charges (USD)	Credits (USD)
15-NOV-21	RT2509	Room Chrg - Standard Retail	141.00	
15-NOV-21	RT2509	State Tax	12.51	
15-NOV-21	RT2509	City/Local Tax	8.28	
15-NOV-21	RT2509	Occupancy/Tourism	3.50	
16-NOV-21	AX	American Express-6006		-165.29

Approve EMV Receipt for AX - 6006: Signature Captured  
TC:010E2624839DEEC4 IAD:06560103602002 TVR:0000008000  
AID:A000000025010801 Application Label:AMERICAN EXPRESS

\*\* Total 165.29 -165.29  
\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

Tell us about your stay. [www.fourpoints.com/reviews](http://www.fourpoints.com/reviews)

Map AMEX

Continued on the next page

# Ashcraft & Gerel, LLP

## Expense Voucher

Name	Michelle Parfitt	Employee Number	
Office	Washington, DC	Dept. No.	180
Departed	11/21/2021	Returned	11/22/2021
Destination	New Jersey		
Expenses Incurred for	Total A&G <input type="radio"/>	Your Office <input type="radio"/>	Client <input type="radio"/>
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	Talc Bankruptcy Hearing		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Check #	Paid by Employee
Hotel	\$182.35	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Mileage	\$179.20	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Dinner	\$117.56	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Parking	\$12.00	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Other Expenses (Please Describe)					
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Expense Total	\$491.11				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

M. Parfitt  
Employee Signature

Date

Approval Signature

Date

### FOR ACCOUNTING USE ONLY

Total Expenses \_\_\_\_\_  
Total Paid by A&G \_\_\_\_\_  
Advance Amount \_\_\_\_\_  
Amount Reimb. \_\_\_\_\_  
Check # \_\_\_\_\_

Nov. 21 - Nov. 22, 2021

Tacc msl

w/21-11/22

Andy <sup>msl</sup> 1<sup>st</sup> Day Hearing - Bankruptcy - JJ.  
Trenton, New Jersey

✓ Hotel 182.35

GAS ~~20.00~~  
~~43.10~~ (only mileage)

✓ parking 12.00

✓ dinner 117.56

✓ mileage

160 mi x (2) to Trenton N.J.  
320 x — =            → \$179.20  
miles



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

3202	PARFITT/MICHELLE	146.00	11/22/21	12:00	41865
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GKF	207 E COLUMBIA ST		11/21/21	19:41	
TYPE	FALLS CHURCH VA 22046-3526		ARRIVE	TIME	
5					
ROOM		AXXXXXXXXXXXXX6006			MBV#: 285246737
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
11/21	TR ROOM	3202, 1	146.00		
11/21	ROOM TAX	3202, 1	9.67		
11/21	OCC TAX	3202, 1	7.30		
11/21	MUNI TX	3202, 1	4.38		
11/22	ACCESS	LOUNGE	15.00		
11/22	CCARD-AX			182.35	
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX6006					.00

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PRINCETON NJ 08540  
609-452-7800

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Signature X



Dinner

parking

Princeton Marriott at Forrestal  
Iron & Ivy  
100 College Road East  
Princeton, New Jersey 08540

Check No : 3436  
Table No : 6  
Server : 40424 CIANA  
Name on Card: CARDHOLDER/VISA  
Acct Num : XXXXXXXXXXXX2478  
Expiry Date : \*\*/\*\*  
Card Type : VISA  
Trans Type : Authorize  
Trans Date : 11/21/2021  
Trans Time : 9:35 PM  
Entry Mode : NFC Chip  
Auth Code : 000079  
Resp Code : 00  
Mode : Issuer  
App Label : VISA DEBIT  
AID : A0000000031010  
ARC : 00  
TVR : 0000000000  
TSI :  
IAD : 06061203A00000

00 Approved - Thank You 000

Subtotal : USD\$ 97.56

Gratuity : 20.00

Total : 117.56

X (dinner, Mr. Green, O'dell)

Signature

I Agree to pay total amount as  
per the Card Issuer Agreement.  
Customer Copy

609-452-7800

\*\*\*\*\*  
\*\*\*\*\*

MON 11-22-21 03:21 P

FEE[BASE] \$ 12.00  
Total \$ 12.00

Card No. XXXX XXXX 2478  
Charge Amount \$ 12.00

Change \$ 0.00

# Ashcraft & Gerel, LLP

## Expense Voucher

Name	Michelle Parfitt	Employee Number	
Office	Washington, DC	Dept. No.	180
Departed	12/14/2021	Returned	12/15/2021
Destination	New Jersey		
Expenses Incurred for	Total A&G <input type="radio"/>	Your Office <input type="radio"/>	Client <input type="radio"/>
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	Talc Bankruptcy Hearing		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Check #	Paid by Employee
Parfitt Hotel	\$230.98	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Green Hotel	\$223.52	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Parking	\$12.00	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Meal	\$11.58	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
<b>Other Expenses (Please Describe)</b>					
Gas	\$31.06	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Gas	\$42.38	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
<b>Expense Total</b>	<b>\$551.52</b>				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

M. Parfitt  
Employee Signature

Date

Approval Signature

Date

### FOR ACCOUNTING USE ONLY

Total Expenses \_\_\_\_\_  
Total Paid by A&G \_\_\_\_\_  
Advance Amount \_\_\_\_\_  
Amount Reimb. \_\_\_\_\_  
Check # \_\_\_\_\_

12/14/21 - 12/15/21

New Jersey  
Bankruptcy Hearing

(Guy Kaplan)

Total - 230.98 - M. PART II

" - \$ 223.52 - J. Green

~~Auditor ( )~~

gas 31.06  
42.38

food 11.58

party 12.00





PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2102	PARFITT/MICHELLE	195.00	12/15/21	08:02	44307
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GD	207 E COLUMBIA ST		12/14/21	18:14	
TYPE	FALLS CHURCH VA 22046-3526		ARRIVE	TIME	
5					
ROOM		AXXXXXXXXXXXXX6006			MBV#: 285246737
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/14	MARKET	47002102	7.46		
12/14	TR ROOM	2102, 1	195.00		
12/14	ROOM TAX	2102, 1	12.92		
12/14	OCC TAX	2102, 1	9.75		
12/14	MUNI TX	2102, 1	5.85		
12/15	CCARD-AX				
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX6006				
			230.98		
					.00

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Signature X





MARRIOTT

PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2122	GREEN/JAMES	195.00	12/15/21	DUPLICATE	11:25	44308
ROOM	NAME	RATE	DEPART	TIME		ACCT#
GD	207 E COLUMBIA ST		12/14/21			
TYPE	FALLS CHURCH NVA		ARRIVE	TIME		
	22046-3526					
ROOM		AXXXXXXXXXXXXXX6006				MB#: 061750071
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE	
12/14	TELECOM	FREEHSIA	.00			
12/14	TR ROOM	2122, 1	195.00			
12/14	ROOM TAX	2122, 1	12.92			
12/14	OCC TAX	2122, 1	9.75			
12/14	MUNI TX	2122, 1	5.85			
12/15	CCARD-AX			223.52		
	AXXXXXXXXXXXXXX6006					.00



MARRIOTT

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Signature X

6730 LEE HWY  
ARLINGTON VA 22205

**EXXON EXPRESS PAY**

WASHINGTON & LEE  
XXXXXXXXXX4001  
6730 LEE HWY  
ARLINGTON, VA  
22205  
12/14/2021 769798240  
01:50:59 PM

XXXXXXXXXXXX2478  
Debit  
INVOICE 049065  
AUTH 019108

PUMP# 11  
Plus-Extra 7.967G  
PRICE/GAL \$3.899

FUEL TOTAL \$ 31.06

DEBIT \$ 31.06

Customer-activated Purchase/Capture  
Site #: 8888888884784698  
Shift Number 1  
Sequence Number 51999  
Chip Read  
US DEBIT  
Mode: Issuer  
AID: A88888888988840  
TVR: 8888849888  
IAD: 88881283882888  
TSI: 6888  
ARC: 88  
TC: E8E8C6747CA77783  
APPROVED 019108  
Verified by PIN

**7-ELEVEN**  
6730 LEE HWY  
ARLINGTON VA 22205  
7032415505  
STORE#: 34642  
Oh Thank Heaven  
for 7-Eleven!

1 PaperHotCupSnSel112Z 1.49T  
1 CASHBACK 10.00

SUBTOTAL 11.49  
SALES TAX ON 1.49 0.09  
TOTAL DUE 11.58  
**DEBIT 11.58**

ACCT#: \*\*\*\*\*2478  
ACCT TYPE: DDA  
APPROVAL#: 091095 AUTH CODE: 0  
APPROVAL TIME: 135028  
Maestro  
STORE#: 34642  
TERM# :00073464201 08  
TERM SEQ#: 980725  
REF# : 97000 02 034 4  
AID: A0000000980840  
ENTRY: INSERT  
US DEBIT  
ARQC AE4F051DC2C5F772  
PIN VERIFIED  
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT  
CHANGE 10.00

Thanks for  
your business!  
T#01 OP03 TRN1230 12/14/2021 01:50 PM

**WELCOME**  
Sunoco  
JFK I95 Mark 96  
North East MD  
21901

DATE 12/15/21 15:29  
TRAN# 9249589  
PUMP# 24  
SERVICE LEVEL: SELF  
PRODUCT: PLUS  
GALLONS: 11.067  
PRICE/G: \$3.829  
FUEL SALE \$42.38  
DEBIT **\$42.38**

US DEBIT  
USD\$42.38  
Payment from  
Primary Account  
\*\*\*\*\*2478  
Entry: Chip Read  
APP LABEL: US DEBIT  
AuthNet: MAE DIR  
MODE: Issuer  
AID: A0000000980840  
Auth #: 776566  
Resp Code: 000  
Stan: 01801324333  
Invoice #: 371578  
Shift #: 1  
Store # \*\*\*\*\*  
\*\*\*\*

Verified By PIN  
No Signature Needed

\*\*\*\*\*  
\*\*\*\*\*

WED 12-15-21 01:38 P

FEE[BASE] \$ 12.00  
Total \$ 12.00

Card No. XXXX XXXX 6006  
Charge Amount **\$ 12.00**

Change \$ 0.00

*Parky*

# Ashcraft & Gerel, LLP

## Expense Voucher

Name	Michelle Parfitt	Employee Number	
Office	Washington, DC	Dept. No.	180
Departed	12/21/2021	Returned	12/21/2021
Destination	Philadelphia, PA		
Expenses Incurred for	Total A&G <input type="radio"/>	Your Office <input type="radio"/>	Client <input type="radio"/>
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	Talc Bankruptcy Meeting		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Check #	Paid by Employee
Mileage	\$164.64	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Other Expenses (Please Describe)					
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Expense Total	\$164.64				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

M. Parfitt  
Employee Signature

Date

Approval Signature

Date

### FOR ACCOUNTING USE ONLY

Total Expenses \_\_\_\_\_  
Total Paid by A&G \_\_\_\_\_  
Advance Amount \_\_\_\_\_  
Amount Reimb. \_\_\_\_\_  
Check # \_\_\_\_\_



Dec 21.

Tate Randolph  
Meehyun  
Philadelphia

Mileage  $\left( \frac{147.8 \text{ miles}}{2} \right)$   
gas  $\frac{\$2.68}{26.52}$

~ 294 miles  
to + return  
to Phila.

TALC MDL

12/21/21 -

12/22/21

only mileage

\$164.64

Hotel = \$

# Ashcraft & Gerel, LLP

## Expense Voucher

Name	Michelle Parfitt	Employee Number	
Office	Washington, DC	Dept. No.	180
Departed	1/11/2022	Returned	1/13/2022
Destination	New York, NY		
Expenses Incurred for	Total A&G <input type="radio"/>	Your Office <input type="radio"/>	Client <input type="radio"/>
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	Talc Bankruptcy Meetings		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Check #	Paid by Employee
Hotel	\$882.88	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Rental Car	\$303.98	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Gas	\$46.29	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Gas	\$30.00	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Hertz Tolls	\$26.19	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Other Expenses (Please Describe)					
Meal	\$37.62	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Meal	\$8.95	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Tips	\$25.00	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Expense Total	\$1,360.91				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

M. Parfitt  
Employee Signature

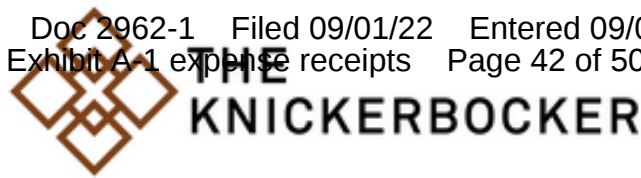
Date

Approval Signature

Date

### FOR ACCOUNTING USE ONLY

Total Expenses \_\_\_\_\_  
Total Paid by A&G \_\_\_\_\_  
Advance Amount \_\_\_\_\_  
Amount Reimb. \_\_\_\_\_  
Check # \_\_\_\_\_



**Ms. Michelle Parfitt**  
**8403 Colesville Road, Silver Spring, MD, USA**  
**Silver Spring, MD 20910**  
**United States**

Room No. : 0817  
 Arrival : 01-11-22  
 Departure : 01-13-22  
 Folio No. : 254865  
 Conf. No. : 389921  
 Cashier No. : 248

Company Name: Cozy up at the Knick

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
01-11-22	State Sales Tax - F&B - 8.875%	4.44	
01-11-22	Package Charge	295.00	
01-11-22	City Occupancy Tax - Room	2.00	
01-11-22	City Javits Center Tax - Room	1.50	
01-11-22	Residence Fee	40.00	
01-11-22	City Sales Tax - Room - 5.875%	16.74	
01-11-22	State Sales Tax - Room - 8.875%	25.29	
01-12-22	Room Charge	295.00	
01-12-22	City Occupancy Tax - Room	2.00	
01-12-22	City Sales Tax - Room - 5.875%	17.33	
01-12-22	State Sales Tax - Room - 8.875%	26.18	
01-12-22	City Javits Center Tax - Room	1.50	
01-12-22	Residence Fee	40.00	
01-12-22	City Sales Tax - Residence Fee 5.875%	2.35	
01-12-22	State Sales Tax - Residence Fee 8.875%	3.55	
01-13-22	American Express Payment XXXXXXXXXXXX6006 12/25		772.88
01-13-22	Guest Parking	110.00	
01-13-22	American Express Payment XXXXXXXXXXXX6006 12/25		110.00
<b>Total Charges</b>		882.88	
<b>Total Credits</b>			882.88
<b>Balance</b>			<b>0.00</b>

Web: www.hertz.com



Rental Agreement No: 374652305  
Date: 01/13/2022  
Document: 912000061989

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: MICHELLE PARFITT  
Account No.: \*\*\*\*\*6006 AMX  
CDP No.: 212  
CDP Name: AAA MID ATLANTIC

MICHELLE ADRIEN PARFITT  
ASHCRAFT&GEREL  
1825 K ST NW  
WASHINGTON, DC 20006-1202

RENTAL REFERENCE

Rental Agreement No: 374652305  
Reservation ID: K0021409694  
Special Bill Info: XXPROGRESSIVE

RENTAL DETAILS

Rate Plan: IN: OAUD3 OUT: OAUD3  
Rented On: 01/11/2022 08:59 LOC# 584001  
FALLS CHURCH, VA  
Returned On: 01/13/2022 11:43 LOC# 584001  
FALLS CHURCH, VA  
Car Description: SIR EXPL 2.3 7S 2PSA85  
Veh. No.: 3308830  
CAR CLASS Charged: L4 MILEAGE In: 15,297  
Rented: L4 Out: 14,815  
Reserved: L4 Driven: 482

MISCELLANEOUS INFORMATION

CC AUTH: 864946 DATE: 2022/01/11 AMT: 398.00  
CC AUTH: 189808 DATE: 2022/01/11 AMT: 106.00

RENTAL CHARGES

DAYS 3 @ 66.37 199.11  
SUBTOTAL 199.11  
DISCOUNT 10.00% -19.91  
SUBTOTAL 179.20  
DAMAGE WAIVER (CDW/LDW) 95.97  
VEHICLE LICENSE FEE 1.17  
TAX 10.00% 27.64

TOTAL CHARGES 303.98 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Renter: MICHELLE PARFITT  
Account No.: \*\*\*\*\*6006 AMX

Rental Agreement No: 374652305  
Date: 01/13/2022  
Document: 912000061989

Web: www.hertz.com

TOTAL CHARGES 303.98 USD

gas: ✓ 30.00  
✓ 46.29

✓ rental - 303.98

✓ food \$ 37.62

tolls - —

tips \$ 25.00

..... hotel ~~272.88~~ ✓  
\$ 882.88



Map 1/11/22 - 1/13/22  
New York, NY  
Tale Mdu

SUNOCO  
7005  
SUNOCO  
MP 5.4 North  
PENNS GROVE NJ  
08069

DATE 1/11/22 14:37  
TRAN# 4256831  
ATTENDANT# 25  
PUMP# 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
GALLONS: 13.268  
PRICE/G: \$3.489  
FUEL SALE \$46.29  
CREDIT \$46.29

USD\$46.29  
\*\*\*\*\*0438  
Entry: Chip Read  
AppName: US DEBIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000980840  
Auth #: 033173  
Resp Code: 000  
Stan: 0335537559  
Invoice #: 501473  
Shift #: 1  
Store # \*\*\*\*\*  
\*\*\*\*

PIN Bypassed

NOW HIRING  
UP TO 1000.00  
SIGN-ON BONUS  
SUNOCO  
MP 30.2 S  
CHERRY HILL NJ  
08002

DATE 1/13/22 8:37  
TRAN# 4104995  
ATTENDANT# 10  
PUMP# 03  
SERVICE LEVEL: FULL  
PRODUCT: UNLD  
GALLONS: 8.599  
PRICE/G: \$3.489  
FUEL SALE \$30.00  
CREDIT \$30.00

USD\$30.00  
\*\*\*\*\*0438  
Entry: Chip Read  
AppName: US DEBIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000980840  
Auth #: 041971  
Resp Code: 000  
Stan: 03461268601  
Invoice #: 53454  
Shift #: 1  
Store # \*\*\*\*\*  
\*\*\*\*

PIN Bypassed

MEALS

European Cafe  
672 8th Ave  
New York, NY 10036  
(212) 730-4442

Call Number# 13  
Station# POS3  
Server: Myrtle G  
Date: 1/11/22, 9:41 PM

Cafe Latte - Small	
2 Bottle Soda	\$4.75
\$2.95 each	\$5.90
2 CHIPS	
\$2.25 each	\$4.50
egg and bacon	
Egg Sandwich	\$6.20
Water Small	\$4.75
	\$2.00
Total Item Count:	8
Subtotal:	
Total Tax:	\$28.10
	\$2.49
Total:	\$30.59

Tip:  
AMEX 6006 \$7.03  
\$37.62

STARBUCKS COFFEE  
JOHN FENWICK TRAVEL PLAZA

437116 Elijah

CHK 177

JAN 11 22 2:55PM GST 1

TO GO

1 LATTE	
SUB N= MILK	3.80
762111126719	
1 VAN ALM BISCOTTI	2.15
Vanilla Almond Biscotti	
07223660011	
1 SQRL FRT & NLT	2.45
Squirrel Fruit and Nut	

SUBTOTAL 8.40  
TAX 0.55  
AMOUNT PAID 8.95

AT055611 XXX0438  
VISA CC 8.95

--437116 Closed JAN 11 02:55PM--

## Ellen Pascal

---

**From:** Michelle Parfitt  
**Sent:** Friday, February 4, 2022 8:46 AM  
**To:** Nan Parfitt; Ellen Pascal  
**Cc:** Michelle Parfitt  
**Subject:** Fwd: Hertz Toll Receipt

Nan, This is the toll for the JJ meeting in New York. MAP  
Michelle A. Parfitt  
Senior Partner

Ashcraft & Gerel, LLP  
1825 K Street, NW  
Suite 700  
Washington, DC 20006

Office: 202-783-6400  
Mobile: 202-669-0032  
Fax: 202-416-6392

[mparfitt@ashcraftlaw.com](mailto:mparfitt@ashcraftlaw.com)

Begin forwarded message:

**From:** <[HertzTollProcessing@PlatePass.com](mailto:HertzTollProcessing@PlatePass.com)>  
**Subject:** Hertz Toll Receipt  
**Date:** February 3, 2022 at 11:04:29 PM EST  
**To:** <[MPARFITT@ASHCRAFTLAW.COM](mailto:MPARFITT@ASHCRAFTLAW.COM)>  
**Reply-To:** "[Information@platepass.com](mailto:Information@platepass.com)" <[Information@platepass.com](mailto:Information@platepass.com)>



Receipt 165084281

---

**Rental Agreement:** 374652305

**Last Name:** PARFITT



**Rental Start Date:** 01/11/2022

**Pickup Location:** 0584001 WEST BROAD  
ST HLE

**Rental End Date:** 01/13/2022

**Return Location:** 0584001 WEST BROAD  
ST HLE

**Amount Due:** \$0.00

**Thank you for renting with Hertz.**

Hertz utilizes a service called PlatePass which allows its customers to use cashless lanes or all-electronic tollways without using a personal transponder or paying the toll authority directly. The card used for your Hertz rental was charged the cost of the toll(s) and the convenience fee(s) as disclosed in your rental agreement. No further payment or action is necessary. Additional charges may apply if new information is received from toll authorities relating to this rental agreement.

**Summary of PlatePass Charges**



**Toll Charges: \$26.19**

---

**Total: \$26.19**

**Amount Charged: \$26.19**

AMEX ending in 6006

**Amount Due: \$0.00**

Need itemized receipt?

Need more information?

[www.PlatePass.com](http://www.PlatePass.com)

[PlatePass FAQ](#)

[Contact PlatePass](#)

**Please do not respond to this email as it is from an automated system.**

This message (including attachment(s)) may contain information that is privileged, confidential or protected from disclosure. If you are not the intended recipient, you are hereby notified that dissemination, disclosure, copying, distribution or use of this message or any information contained in it is strictly prohibited. If you have received this message in error, please delete this message from your computer. Although we have taken steps to ensure that this e-mail and attachments are free from any virus, we advise that in keeping with good computing practice the recipient should ensure they are actually virus free.

# Ashcraft & Gerel, LLP

Alexandria, VA Office  
4900 Seminary Rd., Suite 650, Alexandria, VA 22311

## Expense Voucher

Name	Michelle Parfitt	Employee Number	
Office	Alexandria, VA	Dept. No.	180
Departed	2/13/2022	Returned	2/18/2022
Destination	Trenton, NJ		
Expenses Incurred for	Total A&G	Your Office	Client
Client Name	Talcum MDL	Client Matter No.	570-04
Travel Advance Check No.		Advance Amount	
Business Associate (s)			
Business Purpose	LTL Bankruptcy Trial		

Expense Description	Total Expense Amount	Paid by A&G CRFD Card	Paid by A&G Checks	Check #	Paid by Employee
Lodging (MAP)	\$871.72	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Lodging (JFG)	\$1,063.09	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Rental Car	\$389.24	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Parking	\$40.00	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Gas	\$70.43	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
Other Expenses (Please Describe)					
Meals	\$41.01	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Expense Total	\$2,475.49				

Documentary evidence is required for all expenditures. Please obtain receipts whenever possible. Authorized signature other than yours is required before payment can be processed.

MAP  
Employee Signature

Date

Approval Signature

Date

### FOR ACCOUNTING USE ONLY

Total Expenses \_\_\_\_\_  
Total Paid by A&G \_\_\_\_\_  
Advance Amount \_\_\_\_\_  
Amount Reimb. \_\_\_\_\_  
Check # \_\_\_\_\_